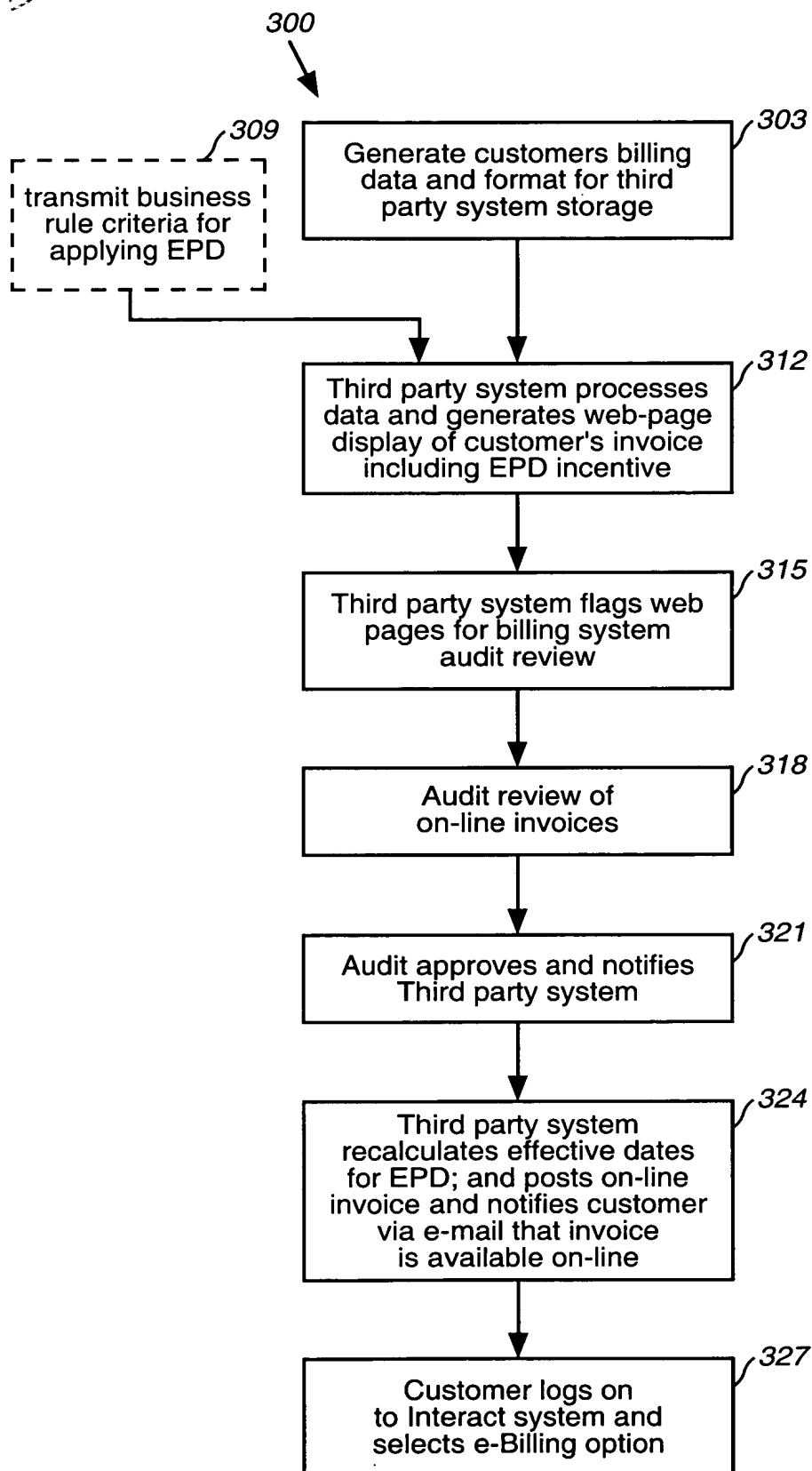


FIG. 1

**2/7****FIG. 2**

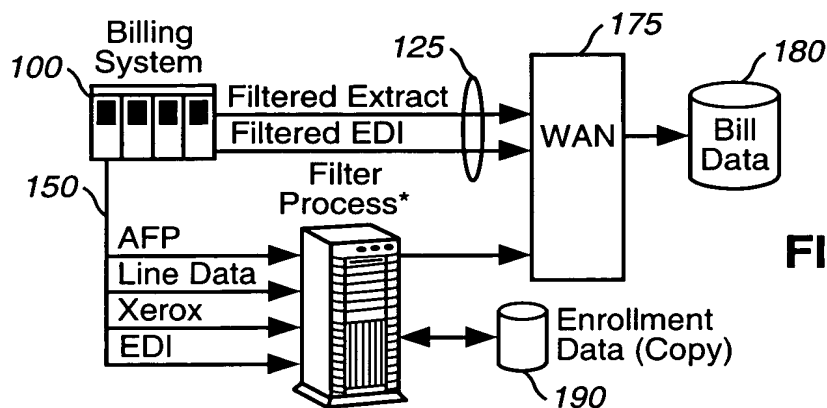


FIG. 3A

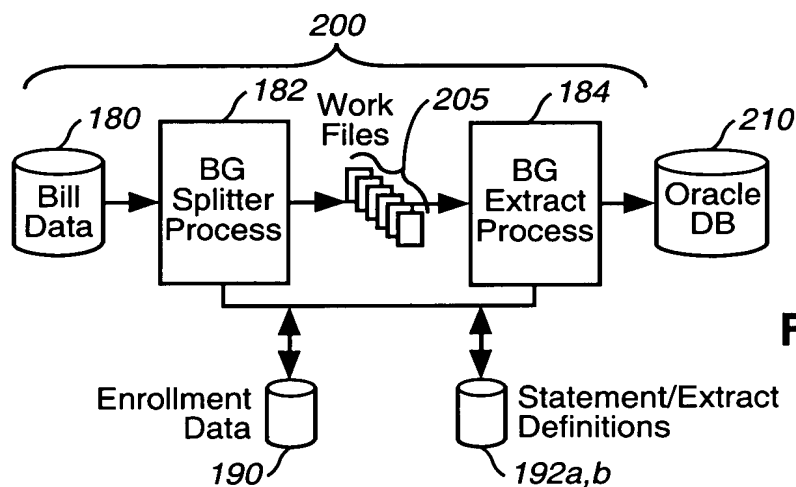


FIG. 3B

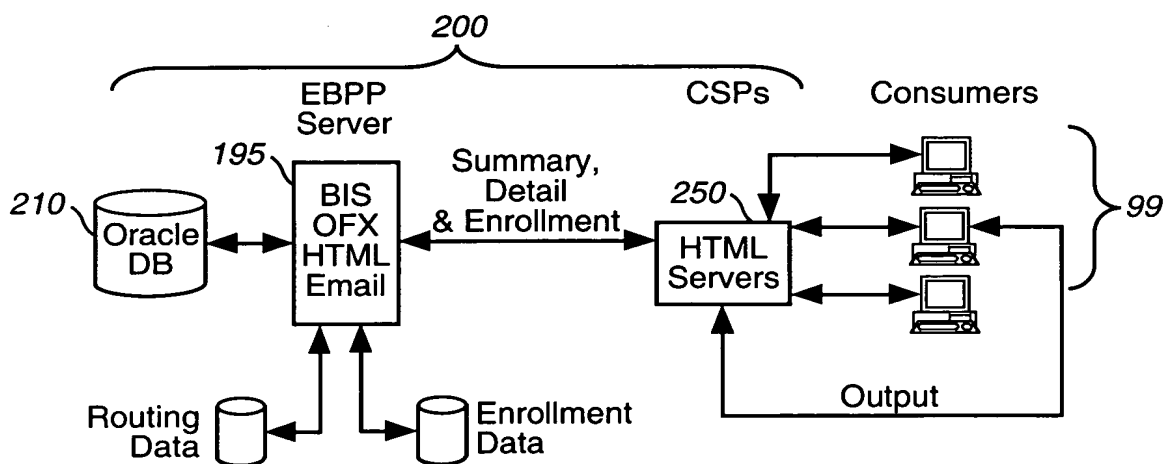


FIG. 3C

**MCIWorldcom My Interact - Microsoft Internet Explorer**

File Edit View Go Favorites Help

Back Forward Stop Refresh Home Search Favorites

Address

**MCI Worldcom Interact** *My Interact*

Go To >> ▼

Billing Period  
05/15/98-06/11/98

<b>ACCOUNT SUMMARY</b>	<b>LOCATION DETAIL</b>	<b>PAY INVOICE</b>	<b>AVAILABLE INVOICES</b>	<b>CONTACT US</b>	<b>HELP</b>	<b>EXIT</b>
Invoice	Summary of Amount Due	Outstanding Charges	Reports	Approx. Invoice	Statement of Account	

**Current Invoice** 412

<b>TOTAL</b>	404
<u>TOTAL CHARGES</u>	\$1000.00
<u>OUTSTANDING CHARGES</u>	406 \$0.00
<b>TOTAL AMOUNT DUE</b>	\$1000.00 410

Payment

Internet Zone

400

401

411

402

FIG. 4A

425

**Early Payment Discount**

Take advantage of the Early Payment Discount Offer by paying today. Simply review the payment information below and click Pay Now to receive your 2% discount. If you prefer to pay at a later date click Schedule Payment.

Bank Account Bank 1 Name - Account Number

Invoice Date 12/25/1998

Invoice Number 12345678

Total Current Charges \$1,000.00

Early Payment Discount\* \$20.00

Total Amount Due \$900.00

\*Early Payment Discount is calculated as 2% of Total Current Charges. In order to receive your Early Payment Discount you must make payment electronically by <<<Insert Date>>> and pay the full Total Amount Due. Customers with outstanding balances do not qualify.

FIG. 4B

450

**ELECTRONIC PAYMENT CONFIRMATION**

The following payment is scheduled:

Confirmation Number 101500001285

Bank Account Bank 1 - Account Number 1

Invoice Date 12/25/1998

Invoice Number 64653495

Total Current Charges \$1,000.00

Early Payment Discount \$ 20.00 CR

Total Amount Due \$ 980.00

Payment Amount \$ 980.00

Payment Date 12/25/1998

Confirmation Date 12/25/1998, 9:46 AM

Payments which are initiated after 12:30 PM ET will be processed the following business day. Funds will be deducted from your account on the business day following the date your payment is processed.

In addition to the invoice listed above, you are responsible for paying any outstanding electronic or paper-based invoices.

FIG. 4C

475

EDIT ELECTRONIC INVOICE PAYMENT

21

Take advantage of the Early Payment Discount Offer by scheduling your payment for no later than <<<Insert Date>>>.

Complete the information below and click Continue.

Bank Account

Invoice Date

Invoice Number

Current Charges

Outstanding Charges

Early Payment Discount

Total Amount Due

Payment Amount

Payment Date

Bank 1 - Account Number 1

12/25/1998

54653495

\$1,000.00

\$ 0.00

\$ 20.00

\$ 980.00

\$ 980.00

12/25/1998

Continue

Cancel

Payments which are initiated after 12:30 PM ET will be processed the following business day. Funds will be deducted from your account on the business day following the date your payment is processed.

In addition to the invoice listed above, you are responsible for paying any outstanding electronic or paper-based invoices.

FIG. 4D

490

ELECTRONIC INVOICE PAYMENT

21

You have set the payment date greater than 10 days from the day the invoice was posted. In order to take advantage of the Early Payment Discount Offer you will need to schedule payment prior to <<<Insert Date>>>. Please hit the back arrow on your browser if you would like to change the payment date now.

If you want to leave payment terms as reflected below click Submit.

Bank Account

Invoice Date

Invoice Number

Current Charges

Early Payment Discount

Total Amount Due

Payment Amount

Payment Date

Bank 1 - Account Number 1

09/25/1998

54653495

\$1,000.00

\$ 0.00

\$1,000.00

\$1,000.00

12/31/1998

Submit

Cancel

FIG. 4E

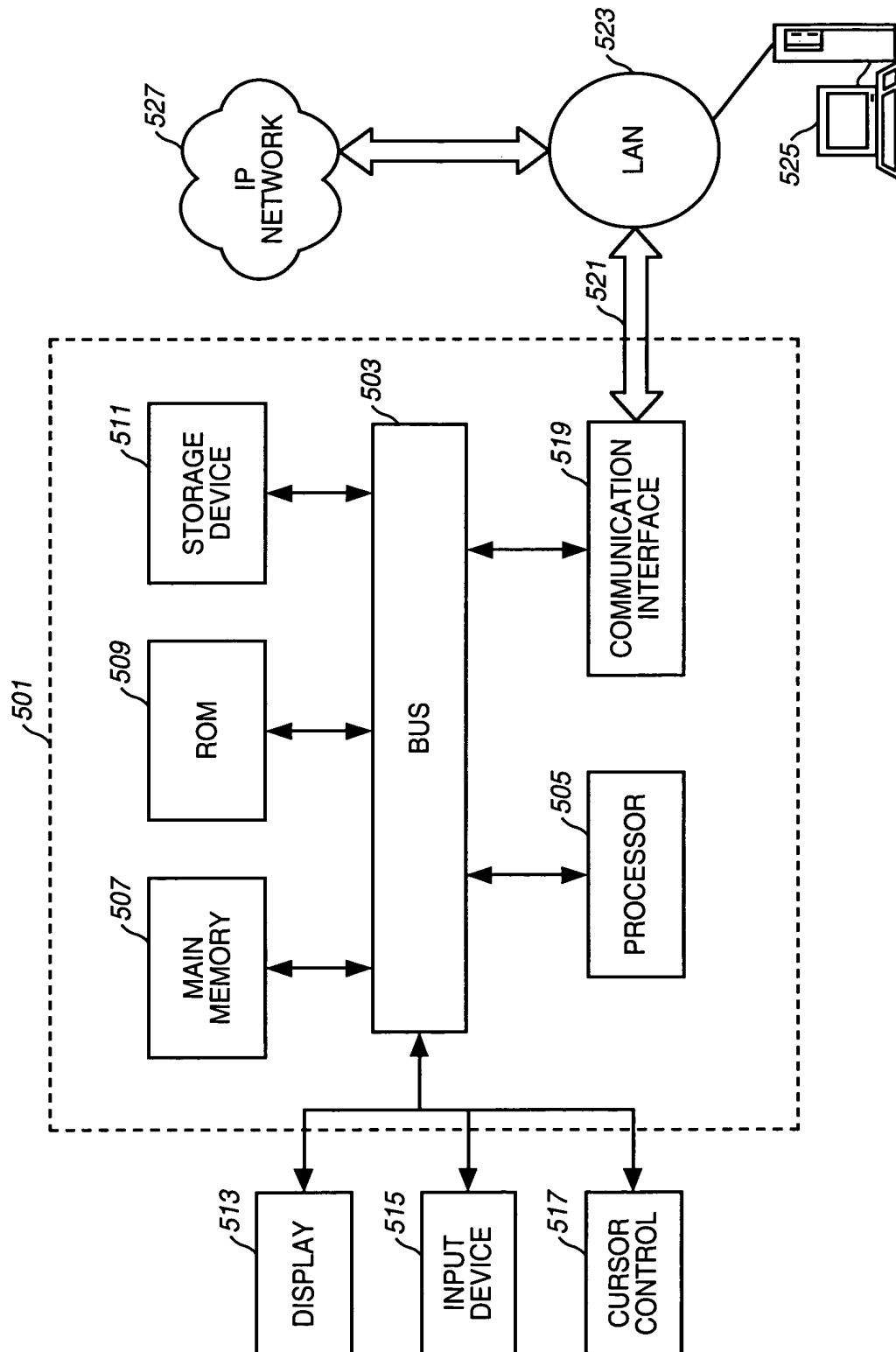


FIG. 5